

EXHIBIT 10

Corporate Business

PNC Bank


For the period 12/01/2016 to 12/30/2016


BROAD REACH CAPITAL LP
 200 4 FALLS CORPORATE CTR STE 211
 CONSHOHOCKEN PA 19428-2980

Primary account number: [REDACTED] 0902

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Number of enclosures: 0

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
 FREE Online Bill Pay

 For customer service call 1-800-669-1518
 Monday - Friday: 7:30 AM - 8 PM ET
 Saturday & Sunday: CLOSED

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.

 Write to: Treas Mgmt Client Care
 One Financial Parkway
 Locator Z1-Yb42-03-1
 Kalamazoo, MI 49009-9738

 Visit us at PNC.com/treasury

Corporate Business Summary

Broad Reach Capital Lp

Account number: [REDACTED] 0902

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
6,289,230.58	9,365,453.78	10,332,000.00	5,322,684.36

Deposits and Other Additions

Description	Items	Amount
Deposits	1	200,000.00
Other Additions	7	9,165,453.78
Total	8	9,365,453.78

Checks and Other Deductions

Description	Items	Amount
Other Deductions	13	10,332,000.00
Total	13	10,332,000.00


Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	6,289,230.58	12/19	1,038,992.11	12/27	6,568,992.11
12/02	6,375,992.11	12/20	5,418,992.11	12/29	6,522,684.36
12/05	6,100,992.11	12/21	6,218,992.11	12/30	5,322,684.36
12/15	38,992.11	12/23	6,118,992.11		

Activity Detail**Deposits and Other Additions****Deposits**

Date posted	Amount	Transaction description	Reference number
12/20	200,000.00	Deposit	051614620

Corporate Business

 For 24-hour account information, sign on to
pnc.com/mybusiness/

Corporate Business Account number: [REDACTED] 0902 - continued

For the period **12/01/2016 to 12/30/2016**

BROAD REACH CAPITAL LP

Primary account number: [REDACTED] 0902

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Other Additions

Date posted	Amount	Transaction description	Reference number
12/02	86,761.53	Fed Wire In 041225	W041225 1202
12/19	2,000,000.00	Account Transfer From [REDACTED] 1779	BROAD REACH GAP
12/20	1,000,000.00	Account Transfer From [REDACTED] 3312	BROAD REACH GAP
12/20	4,800,000.00	Fed Wire In 040344	W040344 1220
12/21	800,000.00	Fed Wire In 038757	W038757 1221
12/27	450,000.00	Fed Wire In 017691	W017691 1227
12/29	28,692.25	Fed Wire In 044489	W044489 1229

Checks and Other Deductions

Other Deductions

Date posted	Amount	Transaction description	Reference number
12/05	275,000.00	Account Transfer To [REDACTED] 3312	TA 1 LLC
12/15	250,000.00	Account Transfer To [REDACTED] 4197	[REDACTED]
12/15	12,000.00	Account Transfer To [REDACTED] 0241	LS1 LLC
12/15	3,800,000.00	Account Transfer To [REDACTED] 3312	TA 1 LLC
12/15	2,000,000.00	Account Transfer To [REDACTED] 1779	CREDIT THE AMER
12/19	1,000,000.00	Account Transfer To [REDACTED] 4197	[REDACTED]
12/20	250,000.00	Account Transfer To [REDACTED] 1779	CREDIT THE AMER
12/20	50,000.00	Account Transfer To [REDACTED] 6851	INVESTMENT CONS
12/20	1,320,000.00	Fed Wire Out 023691	W023691 1220
12/23	100,000.00	Fed Wire Out 029205	W029205 1223
12/29	50,000.00	Account Transfer To [REDACTED] 1779	CREDIT THE AMER
12/29	25,000.00	Account Transfer To [REDACTED] 3312	TA 1 LLC
12/30	1,200,000.00	Account Transfer To [REDACTED] 3312	TA 1 LLC